Case 09-03309 Doc 81 Filed 06/14/11 Entered 06/14/11 17:52:35 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Williams, Byron	§	Case No. 09 B 03309	
	Williams, S'Earl	§		
	Debtors	§		
		§		

СНАРТ	TER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	farshall, chapter 13 trustee, submits the following Final Report and Account of the of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 02/02/2009.
2)	The plan was confirmed on 09/21/2009.
on (NA). 3)	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) plan on 04/18	The trustee filed action to remedy default by the debtor in performance under the /2011 and 04/18/2011.
5)	The case was converted on 06/09/2011.
6)	Number of months from filing or conversion to last payment: 24.
7)	Number of months case was pending: 28.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$87,478.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$24,145.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$24,145.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,279.00

Court Costs \$0

Trustee Expenses & Compensation \$1,426.69

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,705.69

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$421.00	\$1,671.68	\$1,671.68	\$950.43	\$0
Internal Revenue Service	Priority	\$6,315.00	\$12,732.14	\$12,732.14	\$7,238.88	\$0
American General Finance	Secured	\$3,781.00	\$3,781.00	\$3,781.00	\$2,700.00	\$0
Capital One Auto Finance	Secured	\$18,746.00	\$18,745.59	\$18,745.59	\$9,550.00	\$0
Litton Loan Servicing	Secured	\$85,275.00	\$75,477.27	\$75,477.27	\$0	\$0
Litton Loan Servicing	Secured	NA	\$13,573.24	\$13,573.24	\$0	\$0
Litton Loan Servicing	Secured	\$331,867.00	\$302,604.15	\$302,604.15	\$0	\$0
Litton Loan Servicing	Secured	\$51,900.00	\$43,512.44	\$43,512.44	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$919.00	NA	NA	\$0	\$0
American General Finance	Unsecured	NA	\$1,085.12	\$1,085.12	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,808.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	NA	\$0	\$0	\$0	\$0
Check N Go	Unsecured	\$200.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$800.00	\$1,590.00	\$1,590.00	\$0	\$0
Illiana Anesthesia LLC	Unsecured	\$450.00	\$450.00	\$450.00	\$0	\$0
Illinois Catalog Sales	Unsecured	\$1,494.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$97.00	\$261.20	\$261.20	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	\$8,220.00	\$2,670.09	\$2,670.09	\$0	\$0
Lakeside Surgery Center LLC	Unsecured	\$5,875.00	\$6,457.94	\$6,457.94	\$0	\$0
Legal Helpers	Unsecured	\$293.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$3,079.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$3,136.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$848.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$827.00	\$847.89	\$847.89	\$0	\$0
Verizon Wireless	Unsecured	\$266.00	\$411.35	\$411.35	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$435,167.10	\$0	\$0
Debt Secured by Vehicle	\$22,526.59	\$12,250.00	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$457,693.69	\$12,250.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$14,403.82	\$8,189.31	\$0
TOTAL PRIORITY:	\$14,403.82	\$8,189.31	\$0
GENERAL UNSECURED PAYMENTS:	\$13,773.59	\$0	\$0

Disbursements:					
Expenses of Administration	\$3,705.69				
Disbursements to Creditors	\$20,439.31				
TOTAL DISBURSEMENTS:		\$24,145.00			

Case 09-03309 Doc 81 Filed 06/14/11 Entered 06/14/11 17:52:35 Desc Page 4 of 4

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 14, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.